

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:		28301 CITY OF WEST HOLLYWD														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,294.84	0.00	0.00	0.00	0.00	132,294.84	0.00	0.00	132,294.84
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,294.84	\$0.00	\$0.00	\$0.00	\$0.00	\$132,294.84	\$0.00	\$0.00	\$132,294.84
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,085.60	0.00	0.00	0.00	0.00	19,085.60			19,085.60
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,085.60	\$0.00	\$0.00	\$0.00	\$0.00	\$19,085.60			\$19,085.60
AGENCY GRAND TOTAL (A+B)																
						0.00							151,380.44	0.00	0.00	151,380.44
BALANCE DUE																
						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:		28331 CITY OF WEST HOLLYWD														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,904.31	0.00	0.00	0.00	0.00	11,904.31	0.00	0.00	11,904.31
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,904.31	\$0.00	\$0.00	\$0.00	\$0.00	\$11,904.31	\$0.00	\$0.00	\$11,904.31
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709.67	0.00	0.00	0.00	0.00	1,709.67			1,709.67
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709.67			\$1,709.67
AGENCY GRAND TOTAL (A+B)																
						0.00							13,613.98	0.00	0.00	13,613.98
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00